FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/SBD/SBR 197/15-16

No.....

Date: Dt-29-2-16

Division [redacted]

Sub-Division:

Bill Received No. 602 Dated 24/3/16 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): ***Improvements to Main & Cross roads in Shastri Layout at Abbigere in ward No. 12, om Shettyhalli Sub- Division.***

Name of Contractor and Full Address: : **KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on 29/02/16 and recorded in pages 225153 - 225160

Measurements Book No. 2252 and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Ravi. N.C.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/02/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 012-14-000043

Sub-Division Officer

P2656

		Amount
1	Total Value of work done or supplies made as per account.	IXF 4593490=
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	ET-91870 EST-183740- FSD-229875- LWC-45935- CBF-45933- Total..... CA-26456 Ded 582269-
5	Balance being unpaid value of work done held in reserve	Net 4011221=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 4593490=

Passed by Cheque for Rs. 4011221=- (in words).....

By cash and by adjustment of payment as per memorandam.....

Witnesses:

1 .....

2 by adjustment Rs 582269=00

Accounts Superintendent Executive Engineer B.B.M.P., Hegganahalli Division

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

(for use in the office)

Received Rs.....

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Executive Engineer.

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in Ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications,	Cum				1257.82	90.72	114109.43	1257.82	114109.43
2	Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with lead upto 50m. And lift upto 1.5m complete as per specifications.	Cum				132.08	1760.40	232460.80	132.08	232460.80
3	Construction of granular sub-base by providing cloase graded maeiral mixing in amechanical mix plant at OMC carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specification. A. Plant mix method close gaded granular sub base material as per 400-1 for grading -1 mateiral	Cum				546.36	1060.56	579447.56	546.36	579447.56
4	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Cum				728.48	1121.04	816655.22	728.48	816655.22
5	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechianical means compelte as per specifications.	Sqm				3642.40	44.28	161285.47	3642.40	161285.47
6	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and /or compressed air to receive bituminous treatment including cost of all mateials labour HOM of machineries compelte as per specification.	Sqm				1423.70	2.59	3687.38	1423.70	3687.38
7	Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm heating bitumen in boiler fitted with sparay set (excluding cleaning of raod surfac) including cost of all materials, labour HOM of machineries compelte as per specifications.	Sqm				1423.70	17.93	25526.94	1423.70	25526.94
8	Providing and laying bituminous macadam on prepared surface with crushed coase aggregates as per design mix formula for base/ binding course including loaidng of aggregates with F.E loader, hot mixed material in in tipper to paver and laying mixed materials with paver finiser to the required level and grade rolling by power roller to achieve the desired density, 50/75mm compacted thickness with 3.3% bitumen but excluding cost of primer/tack coat with lead upt 1 km including cost of all materials, labour,HOM of machineries complete as per specifications. MORTH/ Chapter 5. with 60/70 grade bitumen.	Cum				29.14	6733.80	196222.93	29.14	196222.93

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9	Providing and laying bituminous concrete with 100-120 TPH batch type not mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler , transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alingnment rolling with smooth wheeled, vibratory and tandem rollers to acheive the desired compaction as per MORTH specification clause NO. 500.9 compelte in all respects as per specification.s MORTH specification.s	Cum				163.43	11284.92	1844294.48	163.43	1844294.48
10	Carriage of mixed materials 10kms for items	Cum				192.57	56.16	10814.73	192.57	10814.73
11	Road marking with Hot applied Thermoplastic compound with Reflectrising	Sqm				266.00	471.96	125541.36	266.00	125541.36
12	Dispoal of debries to the final place of disposal with all lead and lift and as direction	Cum				1257.82	72.71	91456.09	1257.82	91456.09
								4201502.40		4201502.40

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries
4 There are no departmental issues for the above work.

Pass.N.C.

KRIDL CL.... 11% 4,59,360

QC 1% 4175900 → 4175900 → 4593490 → 46,85,469 (4,17,590)

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